			ORDER FOR SUI	PPLIES OR SERV	ICES				PAGE	OF PAGES	3
IMPORTANT: Mark all packages and papers with contract and/or order numbers.									1		4
1. DATE OF OF		2. CONTRACT NO. (If and EP-W-13-028	y)		6. SHIP TO: a. NAME OF CONSIGNEE						
3. ORDER NO. 0007	*****		4. REQUISITION/R		Region 8						
	5. ISSUING OFFICE (Address correspondence to) SRRPOD				b. STREE		RESS Region 8 Lab				
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1200 Per	nnsylv	vania Avenue, 1	N. W.								
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d. CITY CHANTILL	Y		e. STATE VA	f. ZIP CODE 201511108	this order and on the attached sheet, if any,						
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		PPING POINT		19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.				17(h) TOTAL
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.
 ORDER NO.

 09/30/2013
 EP-W-13-028
 0007

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
(-7	Admin Office:		1.7	(-/	(1)	(0)
	SRRPOD					
	US Environmental Protection Agency					
	Ariel Rios Building					
	1200 Pennsylvania Avenue, N. W.					
	Mail Code: 3805R					
	Washington DC 20460					
	Accounting Info:					
	13TR2-08LRABC-303DD2-2505-08BCLA00-C001-13	3				
	08LSP835-001 BFY: 13 Fund: TR2 Budget Org:					
	08LRABC Program (PRC): 303DD2 Budget (BOC):					
	2505 Job #: 08BCLA00 Cost: C001 DCN - Line					
	ID: 1308LSP835-001					
	Period of Performance: 09/01/2013 to					
	08/31/2016					
0001	Task Order Base Period Contract Base					
	Period- year 1					
	Period of Performance: 09/30/13- 08/31/14					
	Requisition No: PR-R8-13-00197					
0002	Task Order Option Period 1 Contract Base				449,764.20	
	Period- year 2					
	Period of Performance: 09/01/14- 08/31/15					
	(Option Line Item)					
	09/01/2014					
0003	Task Order Option Period 2 Contract Base				447,088.20	
7003	Period- year 3				447,000.20	
	Period of Performance: 09/01/15- 08/31/16					
	(Option Line Item)					
	09/01/2015					
	0370172013					
	The obligated amount of award: \$116,000.00.					
	The total for this award is shown in box					
	17 (i).					
	- / (- / -					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$896,852.40	

Statement of Work

Task Order 7 Libby Data Management Support

Contract Number: : EP-W-13-028

Contractor Name: Techlaw Inc.

Amendment Number: Initial

Project Title/Name: Libby Data Management Support

EPA Contracting Officer: Jared Van Buskirk

EPA Project Officer: Dave Christenson

EPA Technical Contact: Jeffrey Mosal

EPA Alternate Technical Contact: Dania Zinner

EPA Alternate Technical Contact: Dave Christenson

Period of Performance: 9/1/13 - 8/31/16

Task Order Description

DESCRIPTION:

The Contractor shall provide general data management support and oversight of activities conducted at the EPA Region 8 for the Libby, Montana Asbestos Superfund site.

BACKGROUND:

The Site is located within the communities of Libby and Troy, in Lincoln County, Montana. The City of Libby is located 7 miles southwest of a vermiculite mine that operated from the 1920's until 1990. Vermiculite from this mine contains varying levels of a form of asbestos referred to as Libby amphibole (LA). Exposure to LA has been shown to cause a range of adverse health effects in people, including not only workers at the mine and processing facilities, but also in residents of Libby. Since 1999, the U.S. Environmental Protection Agency (EPA) has conducted sampling and cleanup activities to address asbestos-contaminated areas at the Site. The Site was listed on the Superfund National Priorities List (NPL) in October 2002.

The Site includes homes and businesses that may have become contaminated with asbestos as a result of the vermiculite mining and processing conducted in and around Libby and Troy, as well as other areas in the vicinity that may have been affected by mining-related releases of asbestos. For long-term management purposes, the Site has been divided into eight operable units (OUs).

PURPOSE /SCOPE:

Subtask 1: Task Order Oversight. The Contractor shall provide oversight of activities
conducted at the Libby, MT Superfund site as identified and assigned by TDF to ensure
quality and timeliness of all deliverables. Additionally, the Contractor shall meet specific
administrative and quality assurance requirements specified in this Statement of Work.

- Subtask 2: Libby Data Support. The Contractor shall provide data management support to EPA Region 8's property remediation activities at the Libby Asbestos Superfund Site.
- Subtask 3: **Response Manager Support.** The Contractor shall configure deploy and support EPA's Response Manager Software in support of remediation activities at the Libby Asbestos Superfund Site.
- Subtask 4: Libby Asbestos Data Tool (LADT) Support. The Contractor shall develop,
 maintain and provide technical support for the Libby Asbestos Data Tool (LADT). The
 LADT is a portable Laboratory Information Management System (LIMS) that was
 developed for use at the ESAT Laboratory. The LADT tool may also be used by partner
 labs. Their use of the LADT is not required.

TASKS:

Subtask 1 Task Order Oversight

The Contractor shall provide oversight of activities conducted at the Libby, MT Superfund site as identified and assigned through a TDF to ensure the quality and timeliness of all deliverables. In addition, the Contractor shall meet the following administrative and quality assurance requirements.

Administrative Requirements

- Inform the TOCOR via email within two days of receiving a TDF if personnel with the
 appropriate experience and skills are NOT available to complete an assignment, or in the
 event the contractor anticipates TDF task deadlines or deliverable deadlines cannot be
 met.
- 2. Perform Project Management functions associated with this Task Order and maintain all files and records required by this Task Order.
- 3. Create and maintain applicable records, especially analytical log books, laboratory notebooks and worksheets as applicable under this Task Order.
- 4. Attend conferences, trainings, and meetings to obtain the certifications, skills, knowledge, and/or information required by this Task Order.
- 5. Maintain all equipment and supplies related to this Task Order. Consult with the TOCOR and/or PO if and when any equipment or supplies need replacement before making any purchases. Any purchases of property under the contract must be cleared through the CO before purchase is made.
- 6. Comply with all health and safety, environmental, waste handling, and other applicable rules and regulations established by, but not limited to, the EPA Region 8 Laboratory, the Troy Asbestos Preparation Facility, and the Libby Asbestos Sample Archive Facility while performing work under this Task Order.
- 7. The Contractor shall prepare and deliver monthly progress and financial reports for this Task Order to the appropriate TOCOR and Contract level COR by the 7th of each month.

- 8. Develop, implement, annually review and maintain all Standard Operating Procedures (SOPs) required by this Task Order.
- 9. All contractor travel shall be in accordance with contract clause H19. The contractor shall obtain authorization for any travel in advance from the Contract-Level COR. The contractor's request for travel approval shall include: the dates of travel, the destination, the SSID & Operable Unit to be charged, the TDF number requesting the travel, and the task order number to be charged. Whenever possible, the contractor shall request travel authorization in writing at least one week prior to the date of travel. Multiple travel events may be requested and authorized in a single authorization.

Quality Assurance Requirements

Develop, maintain and add to the contract Quality Management Plan (QMP) requirements for quality assurance documentation related to the work under this Task Order.

Comply with relevant requirements of the applicable version of the Libby Quality Assurance Project Plan (QAPP) related to the work under this Task Order. The contractor may be asked to provide comments on or contributions to the Libby QAPP or revisions thereof, but is not expected to be the primary author of the Libby QAPP.

The contractor shall comply with all quality assurance requirements, including completion of quality assurance documentation required by the QMP, QAPP, or as directed by TDF. The contractor shall provide quality assurance documentation to third party auditors (e.g. under the QATS contract) upon request by EPA.

- 1. Designate a Quality Assurance officer who will develop and oversee the overall quality assurance process to document compliance with quality control requirements specified in the OMP.
- 2. Comply with all requirements of applicable SOPs, National Voluntary Laboratory Accreditation Program (NVLAP), ISO Methods, the Libby Quality Assurance Project Plan (QAPP) and site-specific modifications developed by EPA and the Libby Team.

In particular, the Contractor shall adhere to QA/QC requirements given in:

- 1. Libby Asbestos Site-Wide Quality Assurance Project Plan (QAPP)
- 2. Approved and applicable Sampling and Analysis Plans (SAPs)
- 3. Referenced Analytical Methods
- 4. Approved and applicable Standard Operating Procedures (SOPs)
- 5. Approved and applicable Laboratory Modification Forms
- 6. Applicable information contained in the Libby Laboratory eRoom

Subtask 2 Libby Data Support

During the Field Season, the Contractor shall manage sample data submitted by field personnel associated with the EPA and their Contractors, the United States Army Corps of Engineers (USACE) and the Montana Department of Environmental Quality (MT-DEQ). The Contractor shall receive samples at either the Troy Sample Preparation Facility or the Libby Sample Storage Facility and generate Chains of Custody (COC) in accordance with EPA Technical Direction.

The Contractor shall receive samples from various field crews and perform the following activities:

- 1. Accept samples and Chains of Custody from field personnel and maintain an electronic process to manage sample inventory.
- 2. Log all samples and sampling metadata into Scribe in accordance with EPA Region 8's Libby Data Standards and the Libby Data Management Plan.
- 3. Generate Chains of Custody, for samples that are shipped to sample preparation and/or analytical laboratories as designated by EPA Technical Direction.

The Contractor shall log samples and requested preparation methodologies into Scribe and the Contractor's electronic document tracking system upon receipt.

Once a sample has been prepared for analysis, the Contractor will use Scribe to generate Chain of Custody and ship samples to the EPA Region 8 laboratory (or other laboratory as directed by TDF) for analysis.

<u>Data Management and Reporting Requirements:</u> The Contractor shall produce documentation as required by EPA's most current version of its Soil Sample Preparation SOP, the Libby Data Management Plan, and the Libby Asbestos Site-Wide Quality Assurance Project Plan (QAPP). In addition, the Contractor shall load data that passes verification to the relevant Scribe database and publish this data to Scribe.net within one business day after receiving the analytical data. Verify, update and report all data in the following data tables in accordance with *EPA Reporting Requirements for Tabular Data* (see Appendix A).

This reporting requirement will require:

- Generating standard Electronic Data Deliverables (EDDs).
- Configuring and tuning Scribe to accept EDDs.
- Loading EDDs into a local Scribe Project established for each Site/OU.
- Publishing these Projects to Scribe.net.

The Contractor shall provide data management support to EPA Region 8's property remediation activities at the Libby Asbestos Superfund Site. The Field Season is expected to run each year from April 1 to November 30.

The Contractor shall update EPA Region 8's site-specific data standards and data reporting requirements as specified by TDF. The Contractor shall develop SQL statements to validate both field and analytical data submitted by remedial contractors to meet the EPA's data standards and new reporting requirements at the Libby Asbestos Superfund Site.

The Contractor shall follow the EPA Data Management Plan for the Libby Asbestos Superfund Site (DMP) and its appendices. This comprehensive DMP will contain several integrated procedures related to different site-specific data streams and the data requirements for the respective databases.

The Contractor shall maintain a site-specific data management infrastructure to meet the

requirements of the DMP. This infrastructure will utilize EPA tools and systems wherever possible but may require the development of additional software and/or data management tools. These EPA tools and systems include, but are not limited to EPA's Libby Geospatial Database, Scribe, Scribe.net, OSC.net, Response Manager, the Libby EDD FTP site, SDMS, and associated information distribution tools, systems and processes.

The Contractor shall migrate historical spatial and tabular data into the Information Management System documented in the DMP. For all future operations, the Contractor shall provide oversight and technical assistance to field personnel to ensure that the requirements defined by the EPA Region 8 Libby Asbestos Superfund Site's *Data Standards and Reporting Requirements* and the DMP are met.

The Contractor shall monitor the receipt of data and information from field personnel working on property clean ups in Libby and Troy, Montana. This data includes, but is not limited to, field observations, sampling metadata, and other data related to EPA's remediation process at Libby and Troy, Montana. EPA Region 8 policy requires that all field and laboratory personnel submit documents to the Libby EDD FTP site, Response Manager and possibly OSC.net. All tabular data to Scribe.net and/or Response Manager. (OSC.net, Scribe, Scribe.net and Response Manager are EPA software products). The Contractor shall provide training and technical support to field personnel who are loading data to OSC.net, the Libby EDD FTP site, Scribe, Scribe.net and Response Manager.

The Contractor shall verify that all field personnel appropriately submit their documents and tabular data to the Libby EDD FTP site, Scribe, Scribe, net, and Response Manager by comparing all electronic deliverables against EPA Region 8's Data Standards. If data does not meet the requirements defined by the Libby Data Standards, the Contractor shall report these issues to the data provider and monitor the provider's efforts to resolve these issues. ESAT shall provide technical assistance as required to solve all issues.

The Contractor shall submit a *Data Receipt and Data Quality Report* to EPA Region 8 weekly. This Report shall summarize:

- 1. The electronic deliverables that the Contractor has received from various field crews.
- 2. The results of the Contractor's comparison of received deliverables against the Libby Data Standards.
- The known progress of the efforts of data providers to resolve problems with their submittals.

Subtask 3 Libby Response Manager Support:

The Contractor shall configure and deploy EPA's Response Manager System in support of the Libby asbestos cleanup.

The Contractor shall provide the following support services for Response Manager.

- Analytical Support
- Data Review
- Analytical Logistical Support
- QA/QC Support

- Risk Assessment Support
- Preparation of QAPPs, SOPs and SAPs
- Development and Review of Analytical Methodologies
- Development and deployment of additional enhancements to Response Manager that may be tasked by TDF.
- Export data, documents, photographs, etc. that are in Response Manager to EPA's SDMS system.

To successfully provide these support services, EPA Region 8 and its ESAT Team need full access to a wide variety and large amount of property-specific data and documents. This information is collected or generated by at least five different Government Agencies and their support contractors. The ESAT contractor shall implement an enterprise system to increase the efficiency and accuracy of information management at the Site.

The Contractor shall utilize EPA's Response Manager Data Management System. Response Manager is a proven tool owned and developed by EPA to manage the data and documents that are commonly associated with large scale property-based removals. The Contractor shall replicate Response Manager on a hosting service designated by EPA.

The Contractor shall configure Response Manager for use at the Libby Asbestos Superfund Site in accordance with EPA's Reporting Requirements for Tabular Data and Documents (see Appendices A and C of EPA's Data Management Plan for the Libby Asbestos Superfund Site). Response Manager shall be the primary repository for property-specific documents and data in the following tables:

- PropertyInfo
- PropertyGIS
- PropertyStatus
- SurveyTemplate
- SurveyQuestion
- SurveyAnswer
- Survey
- SurveyResult

The Contractor shall assess operational requirements and configure the necessary Response Manager data entry screens and reporting functions. The Contractor shall establish user accounts with appropriate privileges and provide user-based training and support.

The Contractor shall coordinate with EPA ERT to establish a Scribe.net web service and an Extract, Transform and Load (ETL) tool that draws data from various Scribe Projects published to Scribe.net. This data will be loaded to an enterprise sampling and analytical database that is embedded in Response Manager. This database will include the following data tables:

- Events
- Location
- Visible Vermiculite
- COC
- Samples
- SampleStatus

- DryingLog
- GrindingLog
- Analysis
- LabResults
- Structures
- Validation

The Contractor shall migrate relevant historical data and documents into Response Manager and serve data from a production application hosted on an EPA designated platform.

The Contractor shall provide training and technical support to both users and a limited number of power users (systems administrators) on an as needed basis.

The Contractor shall develop a procedure to export documents and data from Response Manager to SDMS as directed by TDF.

In an effort to standardize the data between Operable Units, the Contractor shall work with EPA, the State of Montana, Lincoln County and their contractor, Tetra Tech to migrate data and data fields in the TOAD database that are common with the OU4 Libby Response Manager incident. The Contractor will also work with the same entities to migrate documents (PDFs, photographs, etc) from the Troy Archive and TOAD into Response Manager.

Subtask 4 Libby Asbestos Data Tool (LADT) Support

The Contractor shall develop, maintain and provide technical support for the Libby Asbestos Data Tool (LADT) that has been in use for over two years. The LADT is essentially a portable Laboratory Information Management System (LIMS) for use at ESAT and (is not required for use at partner labs) for the Libby and Troy, MT sites. It is intended to replace the National Asbestos Data Entry Spreadsheet (NADES) EDD and better interface with SCRIBE. The LADT Tool is designed to:

- Provide additional functionality for the LAD to incorporate the Fluidized Bed Asbestos Segregator (FBAS) and NIOSH 9002 PLM test methods.
- Provide Cover Letter, Cover Sheets, and Case Narrative for reports.

The Contractor shall:

- Make modifications to the LADT tool for improved, modified, and corrected functionality as directed by TDF.
- Develop training tools (short video and instruction manual) for LADT as directed by TDF.
- Improve delivery method for the LADT tool. (Including registration, site housing, and electronic packaging and deployment).
- Provide ongoing support for the LADT tool.

Reporting Requirements: The Contractor has developed the Libby Asbestos Data Tool (LADT) for Asbestos and shall report analytical data in accord with EPA Data Standards, Libby Data Management Plan and reporting requirements for the Libby Asbestos Site and/or the Libby

Action Plan. The Contractor shall adhere to reporting requirements given in the previously listed guidance. Reporting deliverables will generally consist of hard copy reports and electronic data deliverables (EDDs). The Contractor will load all data that passes verification to the relevant Scribe Database and publish this data to Scribe.net within one business day after receiving the analysis data. Verify, update and report all data in the following data tables in accordance with EPA Reporting Requirements for Tabular Data (see Appendix A).

The Contractor shall also submit data packages to the FTP site to include, but are not limited to the following components:

- Standard Laboratory Data Package Checklist for PLM and TEM analysis
- Laboratory Name and Location Information
- TDF Number, Work Order ID and Case Narrative
- Analyst and Reviewer Name
- Method Utilized
- Data Package Preparation Date
- Chains of Custody
- Copies of Raw Data, Bench Sheets, Calibration Curve Documentation, Refractive Index Verification Form(s)

Deliverable & Activity Schedule

All deliverables shall be in hard copy and electronic format, i.e. Microsoft Word, Excel, compact disc, etc.

Deliverable	Contract SOW Task Reference	Due No Later Than
Specified by TDF		

The following additional terms and conditions are requirements of this task order:

CONTRACTING OFFICER'S REPRESENTATIVES

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

Name	Role
Jeff Mosal	Task Order COR
Dania Zinner	Alternate Task Order COR

OPTION PERIODS

This task order contains option periods that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option. If the Government failed to provide written notice within that time, the Government may exercise the option via bilateral task order modification. Task order option periods may only be exercised within the effective period of the contract. If a contract-level option period is not exercised, task order option periods may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods is:

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Base Period September 1, 2013 – August 31, 2014
Option Period 1 September 1, 2014 – August 31, 2015
Option Period 2 September 1, 2015 – August 31, 2016
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QUALITY ASSURANCE

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with EPA Requirements for Quality Assurance Project Plans (QA/R-5) found here:

http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. After task order award, the contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

TRAVEL

Performance under this task order may require travel. The contractor shall submit requests for travel in accordance with the contract clause *Approval of Contractor Travel* (EPA-H-31-104). Approval of task order proposals that include travel as a materials cost shall not be construed to mean the travel is approved. Separate approval for contractor travel shall be obtained from the Task Order COR.

TRAINING

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the

training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

CONTRACTOR-ACQUIRED PROPERTY

Performance under this task order may require the contractor to acquire items that meet the definition of property. In accordance with the contract, the contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without prior written approval from the Contracting Officer. For purposes of this task order, written approval shall be sought only for items that are considered to be "accountable personal property" defined in Section 3.2 of the EPA Personal Property Policy & Procedures Manual (FMSD 4832) found at http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf as:

- personal property with an acquisition cost of \$5,000 or more;
- · all leased personal property (regardless of dollar value); and
- all "sensitive items" (regardless of dollar value). "Sensitive items" are personal property items that may be converted to private use or have a high potential for theft, such as: laptops, projectors, cell phones, cameras, GPS units, electronic meters, and other technical equipment.

Approval of task order proposals that include items considered to be accountable personal property as a materials cost shall not be construed to mean the items are approved. If the Contracting Officer authorizes the contractor to procure contractor-acquired property (CAP) under this task order, the contractor shall deliver the item(s) as a deliverable under this task order. The Government may decide to provide the property back to the contractor as government-furnished property.

VEHICLE USAGE

Performance under this task order may require the contractor to use motor vehicles. In deciding how to obtain vehicle services, the contractor shall follow the order of precedence and acquisition considerations in the contract clause *Motor Vehicle Usage (ESAT)* (CO Added).

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	CONTRACT ID CODE	PAGE OF	PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	 REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.	(If applicable)
001		02/12/20	014 PF	R-SRRPOD-14-00128	SOL-HQ-12	-00028
6. ISSUED BY	CODE	SRRPOD		ADMINISTERED BY (If other than Item 6)	CODE	
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	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	I ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.		
TECHLAW, Attn: JU 14500 AV 70381832	INC. JDY MANLEY 7ION PKY STE 300	, scany, sale and	(x)	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE EP-W-13-028 0007 10B. DATED (SEE ITEM 13)	ER NO.	
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		11. THIS ITE	MONLY APPLIES TO AME	NDMENTS OF SOLICITATIONS		
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	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document refe	1	s heretofore changed, remains unchanged and 6A. NAME AND TITLE OF CONTRACTING C Jared Van Buskirk		
15B. CONTRA	ACTOR/OFFEROR			6B. UNITED STATES OF AMERICA	16C	. DATE SIGNED
_	(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0007/001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

New Total Obligated Amount for this Award: \$216,000.00 Incremental Funded Amount changed: from \$116,000.00 to \$216,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP8 12-001 Amount: \$100,000.00 Delivery Location Code: R8 Region 8 U.S. EPA Region 8 Lab 16194 W 45th Drive Golden CO 80403-1790 USA	A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 09/01/2013 to 08/31/2016	Ne \$2 Ir \$1 Ac 14 12 An De Re U. 16 Gc	ew Total Obligated Amount for this Award: 216,000.00 ncremental Funded Amount changed: from 116,000.00 to \$216,000.00 NEW ACCOUNTING CODE ADDED: ccount code: 4TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP8 2-001 mount: \$100,000.00 elivery Location Code: R8 egion 8 .S. EPA Region 8 Lab 6194 W 45th Drive olden CO 80403-1790 USA ayment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 OB: Destination			

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
002	06/05/2014	PR-S	RRPOD-14-00216	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R				
Washington DC 20460		loa	ALENDA SIN CONTRACTOR NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., stre TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	at, county, State and ZIP Code)	9B. × 10/EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDE -W-13-028 07 . DATED (SEE ITEM 13)	≅R NO.
CODE 116211863	FACILITY CODE		9/30/2013	
110211003	11. THIS ITEM ONLY APPLI			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	MODIFICATION OF CONTRACTS PURSUANT TO: (Specify authority)	ity) THE CHANG	rease: DIFIES THE CONTRACT/ORDER NO. AS ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).	IN THE CONTRACT
C. THIS SUPPLEMENTAL AGREEMED D. OTHER (Specify type of modification)	NT IS ENTERED INTO PURSUAI			
X Limitation of Gover	nment's Obligatio	n Under	Task Order	
E. IMPORTANT: Contractor X is not,	is required to sign this docu	ment and return	0 copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 Task Order 07: Libby TOPO: Jeff Mosal Max Expire The purpose of this modification of the same contract	Data Management Date: 08/31/2016	Support		
LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch Continued Except as provided herein, all terms and conditions of the	odification: \$100 For this Award: \$ nanged: from	,000.00 316,000.0		l in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING O	
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		420h Sf Com that	FLECTRONIC 16C. DATE SIGNED 5: GNATUAE 06/06/2014

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	EP-W-13-028/0007/002	2	2

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	AMOUNT (F)
	\$216,000.00 to \$316,000.00		
	Account code changed from 14TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP8 12-001 Amount changed from \$100,000.00 to \$200,000.00		
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 09/01/2013 to 08/31/2016		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
003	06/12/2014	PR-R	8-14-00252	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R				
Washington DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree FECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	t, county, State and ZIP Code)	9B. x 10A	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORE -W-13-028 07 . DATED (SEE ITEM 13)	DER NO.
CODE 116211863	FACILITY CODE		9/30/2013	
110211003	11. THIS ITEM ONLY APPL			
THIS ITEM ONLY APPLIES TO N CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	PURSUANT TO: (Specify author	rity) THE CHANG		E IN THE CONTRACT
C. THIS SUPPLEMENTAL AGREEMEN				
D. OTHER (Specify type of modification	and authority)			
X Limitation of Govern	nment's Obligation	on Under '	Task Order	
E. IMPORTANT: Contractor X is not,	is required to sign this docu	ument and return	copies to the i	issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 Task Order 07: Libby TOPO: Jeff Mosal Max Expire The purpose of this modifica modification also corrects t in the EAS System.	Data Management Date: 08/31/2016	Support	000.00 to this task	order. The
LIST OF CHANGES: Reason for Modification : Fu Period Of Performance End Da			%1 to 2014-08-31	
Continued				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item		etofore changed, remains unchanged an IAME AND TITLE OF CONTRACTING	
		Cyn	thia Frate	
15B. CONTRACTOR/OFFEROR	15C. DATE SI		Apples & rests	16C. DATE SIGNED

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NAME OF OFFEROR OR CONTRACTOR

ΓEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT (C) (D)	UNIT PRICE (E)	AMOUNT (F)
s and a second	Obligated Amount for this Modification:	, , , , , , , , , , , , , , , , , , , ,	,-/	(= /
	\$138,000.00			
	New Total Obligated Amount for this Award:			
	\$454,000.00			
	Incremental Funded Amount changed: from \$316,000.00 to \$454,000.00			
	7510,000.00 20 7454,000.00			
	CHANGES FOR LINE ITEM NUMBER: 1			
	Obligated Amount for this modification:			
	\$138,000.00 Incremental Funded Amount changed from			
	\$316,000.00 to \$454,000.00			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	14-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP83			
	2-001 DCN-LineID 1408LSP832-001			
	Amount: \$138,000.00			
	Period of Performance: 09/01/2013 to 08/31/2014			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
004	09/01/2014	PR-R	8-14-00252	SOL-HQ	-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R					
WASHINGTON DC 20460	(t- 0-t17/D 0-t-)	loa	AMENDMENT OF SOLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, county, State and ZIP Code)	9B. x 10/E E E 0 0 0	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/OR P-W-13-028 07 B. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY CODE	<u> </u>	9/30/2013		
	11. THIS ITEM ONLY APPLI				
Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	to the solicitation and amendme OFFERS PRIOR TO THE HOUR or already submitted, such change	ent numbers. FAI R AND DATE SPE e may be made b	ECIFIED MAY RESULT IN REJECTION	NT TO BE RECEIVE OF YOUR OFFER.	D AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If red	quired)	Net Inc	rease:	\$10,000.0	00
See Schedule			ODIFIES THE CONTRACT/ORDER NO.		
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUAN	NT TO AUTHORI	ITY OF:		
X B.5 Limitation of Go	vernment's Oblig	gation; B		ing Procedu	ires
E. IMPORTANT: Contractor X is not.	is required to sign this docur	ment and return	0 copies to the	e issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 Task Order 07: Libby TOPO: Jeff Mosal Max Expire	Data Management	Support	оислатюп/contract subject matter where	е төаsible.)	
The purpose of this modifica and to reduce the total ceil		-		of this t	ask order
The total ceiling amount for obligated to this task order Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9				
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING thia Frate	G OFFICER (Type or)	print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	GNED 10	When I reals	ELECTRONIC SIGNATURE	16C. DATE SIGNED 08/28/2014
(Signature of person authorized to sign)			ì		D14.00 (57)

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

IO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN' (F)
	Period 1 (Year 2) to complete work under all task		A company of the		(= /
	areas of the task order statement of work.				
	The total ceiling amount for the Base Period (Year 1) is reduced by \$490.20, from \$454,490.20				
	to \$454,000.00 (the current funded amount), in				
	order to align year one task orders and the				
	contract base period ceiling, and to comply with				
	the Limitation of Government's Obligation under				
	task orders.				
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option and				
	Obligate Funding				
	Period Of Performance End Date changed from				
	2014-08-31 to 2015-08-31 Total Amount for this Modification: -\$490.20				
	New Total Amount for this Version: \$903,764.20				
	New Total Amount for this Award: \$1,350,852.40				
	Obligated Amount for this Modification: \$10,000.00				
	New Total Obligated Amount for this Award:				
	\$464,000.00 Incremental Funded Amount changed: from				
	\$454,000.00 to \$464,000.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$454,490.20 to \$454,000.00				
	11011 7434,490.20 60 7434,000.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$10,000.00				
	Incremental Funded Amount changed from \$0.00 to \$10,000.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 14-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP83				
	2-001				
	Amount: \$10,000.00				
	Period of Performance: 09/01/2013 to 08/31/2015				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
005	09/24/2014	PR-S	RRPOD-14-00287	SOL-HQ-	-12-00028
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R					
WASHINGTON DC 20460		104	AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree PECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, county, State and ZIP Code)	9B x 10	A MODIFICATION OF CONTRACT/ORDE P-W-13-028 DATED (SEE ITEM 13)	≣R NO.	
CODE 116011960	FACILITY CODE				
116211863	11. THIS ITEM ONLY APPLI		9/30/2013		- 10-10-1
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule	r already submitted, such change I prior to the opening hour and da uuired)	e may be made ate specified.		am or letter makes r	eference
	CT/ORDER IS MODIFIED TO RE I IN ITEM 14, PURSUANT TO TI	EFLECT THE AC HE AUTHORITY	DES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X B.5 Limitation of Go	vernment's Obliq	ation			
E. IMPORTANT: Contractor X is not,	is required to sign this docur		0 copies to the is	suina office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 Task Order 07: Libby TOPO: Jeff Mosal Max Expire	Data Management		solicitation/contract subject matter where f	easible.)	
The purpose of this modifica and to respectively reduce t				period 1 y	ear 2
Reason for Modification: Fun	ding Onlv Action				
Continued	J 1 1-1-2-011				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9	A or 10A, as he	retofore changed, remains unchanged and	l in full force and eff	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING C Athia Frate)FFICER (Type or p	rint)
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	GNED 11	Buch Combine	ELECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)	-	-	\	SIGNATURE	09/24/2014

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: -\$110,000.00				
	New Total Amount for this Version: \$793,764.20				
	New Total Amount for this Award: \$1,240,852.40				
	now recar rancounce for entry invariant 41/210/002110				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$454,000.00 to \$344,000.00				
	Obligated Amount for this modification:				
	-\$110,000.00				
	Incremental Funded Amount changed from				
	\$454,000.00 to \$344,000.00				
	+ 10 1, 000 to 00 + 0 11, 000 to				
	CHANGES FOR ACCOUNTING CODE:				
	14-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP83				
	2-001				
	Amount changed from \$138,000.00 to \$28,000.00				
	Innounce changed from \$150,000.00 to \$20,000.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$110,000.00				
	Incremental Funded Amount changed from \$10,000.00				
	to \$120,000.00				
	4120,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	14-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP83	4 ()			
	2-001				
	Amount changed from \$10,000.00 to \$120,000.00				
	Total Task Order Value: \$793,764.20				
	(Base Period: \$344,000.00)				
	(Option Period 1: \$449,764.20)				
	Total Task Order Value with all Options:				
	\$1,240,852.40				
	Total Task Order Funded Amount: remains unchanged				
	at \$464,000.00				
	(Base Period: \$344,000.00)				
	(Option Period 1: \$120,000.00)				
	Period of Performance: 09/01/2013 to 08/31/2015				
	100000000000000000000000000000000000000				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
006	10/23/2014	PR-S	RRPOD-15-00012	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W				
MAIL CODE 3805R WASHINGTON DC 20460				
3. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.	
DECHIAM INC				
'ECHLAW INC TTN JUDY MANLEY		9B	DATED (SEE ITEM 11)	
4500 AVION PKY STE 300				
038183233		10	A. MODIFICATION OF CONTRACT/ORD	ERNO
HANTILLY VA 201511108			2-W-13-028	ER NO.
		00	007	
		101	B. DATED (SEE ITEM 13)	
CODE 116211863	FACILITY CODE	0	9/30/2013	
	11. THIS ITEM ONLY APPLIE	S TO AMENDA	IENTS OF SOLICITATIONS	
	quired)	ORDERS. IT M	DDIFIES THE CONTRACT/ORDER NO. AS	
	CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO TH	FLECT THE AD IE AUTHORITY	MINISTRATIVE CHANGES (such as chai OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMEN	II IS ENTERED INTO FURSUAN	I TO AUTHOR	ITT OF.	
D. OTHER (Specify type of modification				
X B.5 Limitation of Go	overnment's Obliga	ation		
E. IMPORTANT: Contractor X is not,	is required to sign this docum	nent and return	copies to the is	suing office.
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 SAT R8 Task Order 07: Libby			olicitation/contract subject matter where t	'easible.)
OPO: Jeff Mosal Max Expire	Date: 08/31/2016			
The purpose of this modifica O Base Period (Year 1) and				
Year 1) to be \$345,661.15.				
IST OF CHANGES:				
ontinued				
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A	or 10A, as he	etofore changed, remains unchanged and	d in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING (OFFICER (Type or print)
		-	thia Frate	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16	John Frank	ELECTRONIC SIGNATURE 10/23/2014
(Signature of person authorized to sign)			1	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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NAME OF OFFEROR OR CONTRACTOR

O.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action				,,,,
	Total Amount for this Modification: \$1,661.15				
	New Total Amount for this Version: \$795,425.35				
	New Total Amount for this Award: \$1,242,513.55				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$344,000.00 to				
	\$345,661.15				
	Obligated Amount for this modification: \$1,661.15				
	Incremental Funded Amount changed from				
	\$344,000.00 to \$345,661.15				
	CHANGES FOR ACCOUNTING CODE:				
	14-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP83				
	2-001				
	Amount changed from \$28,000.00 to \$29,661.15				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: -\$1,661.15				
	Incremental Funded Amount changed from				
	\$120,000.00 to \$118,338.85				
	CHANGES FOR ACCOUNTING CODE:				
	14-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP83				
	2-001				
	Amount changed from \$120,000.00 to \$118,338.85				
	Total Task Order Value: \$795,425.35				
	(Base Period: \$345,661.15)				
	(Option Period 1: \$449,764.20)				
	Total Task Order Value with all Options:				
	\$1,242,513.55				
	Total Task Order Funded Amount: remains unchanged				
	at \$464,000.00				
	(Base Period: \$345,661.15)				
	(Option Period 1: \$118,338.85)				
	, 1				
	Period of Performance: 09/01/2013 to 08/31/2015				
	reflow of reflormance. 09/01/2013 to 08/31/2013				

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT		CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	Σ ΓΝΟ. (If applicable)
007	02/05/2015	See	Schedule	SOL-HQ	-12-00028
6. ISSUED BY	CODE SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECT ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE MAIL CODE 3805R					
WASHINGTON DC 20460		los	AMENDMENT OF COLUMNATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (PECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	Vo., street, county, State and ZIP Code)	9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORI P-W-13-028 007 3. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY CODE		9/30/2013		
	11 THIS ITEM ONLY ADDI		IENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECE virtue of this amendment you desire to chang to the solicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DAYSee Schedule	e an offer already submitted, such chang received prior to the opening hour and o	ge may be made b	oy telegram or letter, provided each teleç		reference
	ONTRACT/ORDER IS MODIFIED TO R				
C. THIS SUPPLEMENTAL AGE	REEMENT IS ENTERED INTO PURSUA	ANT TO AUTHOR	TY OF:		
D. OTHER (Specify type of mod	lification and authority)				
X B.5 Limitation of	of Government's Oblid	gation			
E. IMPORTANT: Contractor X	is not, is required to sign this doc	ument and return	0 copies to the	issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC DUNS Number: 116211863			colicitation/contract subject matter where	e feasible.)	
ESAT R8 Task Order 07: I	ibby Data Management	t Support			
TOCOR: Jeff Mosal Max Ex The purpose of this modi			,000.00 to this task	order.	
LIST OF CHANGES:	. Funding Only Activ				
Reason for Modification New Total Amount for thi					
New Total Amount for thi					
Obligated Amount for thi					
Continued					
Except as provided herein, all terms and conditi	ons of the document referenced in Item	9A or 10A, as her	etofore changed, remains unchanged a	nd in full force and et	fect.
15A. NAME AND TITLE OF SIGNER (Type or p		16A.	NAME AND TITLE OF CONTRACTING		
15B. CONTRACTOR/OFFEROR	15C. DATE SI	IGNED 16	naire i mil	ELECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign	1)		1	SIGNATURE	02/05/2015

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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award:				
	\$614,000.00	1.0			
	Incremental Funded Amount changed: from				
	\$464,000.00 to \$614,000.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$150,000.00				
	Incremental Funded Amount changed from				
	\$118,338.85 to \$268,338.85				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1508LSP81				
	3-001				
	Amount: \$150,000.00				
	Total Task Order Value: \$795,425.35				
	(Base Period: \$345,661.15)				
	(Option Period 1: \$449,764.20)				
	Total Task Order Value with all Options:				
	\$1,242,513.55				
	Total Task Order Funded Amount: \$614,000.00				
	(Base Period: \$345,661.15)				
	(Option Period 1: \$268,338.85)				
	Delivery Location Code: R8				
	REGION 8				
	US EPA REGION 8 LAB				
	16194 W 45TH DRIVE				
	GOLDEN CO 80403-1790 USA				
	Period of Performance: 09/01/2013 to 08/31/2015				
	the second secon				

AMENDMENT OF SOLICITATION/N	ODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
008		See Blo	ck 160	PR-S	RRPOD-15-00012	SOL-HÇ	-12-00028
6. ISSUED BY	CODE	SRRPOD	011 100	7. AD	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECT ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENU MAIL CODE 3805R		AGENCY					
WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	(No., street,	county, State and	1 ZIP Code)	9B × 10.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE $P = W = 1.3 = 0.2.8$ $0.0.7$ B. DATED (SEE ITEM 13)	R NO.	
CODE 116211863		FACILITY COI	DE		9/30/2013		
116211863					MENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED appropriation date, etc.) S	ISSUED P CONTRAC ET FORTH	CT/ORDER IS N	(Specify authority) TH	E CHANG T THE AL THORITY	DODIFIES THE CONTRACT/ORDER NO. AS SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	N THE CONTRA	ст
c. THIS SUPPLEMENTAL AC							
D. OTHER (Specify type of m			Materials (л па	DOI HOUIS		
D. OTHER (Specify type of III	ounication	and admonty)					
E. IMPORTANT: Contractor	is not,	v is required t	to sign this document a	nd return	1 copies to the iss	uing office	
14. DESCRIPTION OF AMENDMENT/MODIF DUNS Number: 116211863 ESAT R8 Task Order 07:	FICATION (Organized by U	ICF section headings, i	ncluding			
TOCOR: Jeff Mosal Max E The purpose of this mod 1) approve the contract	ificat	tion is	to:	tes f	or Year 2 and Year 3 a	as submit	ted
3/11/15, and 2) respectively reduce	the to	otal cei	ling amount:	s for	Year 2 and Year 3. re	eflective	of the
contractor's approved r			7				
The total ceiling amoun	ts for	r the:					
Continued							
Except as provided herein, all terms and cond		e document refe	erenced in Item 9A or 1				
15A. NAME AND TITLE OF SIGNER (Type or	print)				NAME AND TITLE OF CONTRACTING OF	FFICER (Type or	print)
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	16	Thia Frate	ELECTRONIC	
(Signature of person authorized to s.	ign)	_			1	SIGNATURE	04/10/2015

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0007/008
 2
 2

NAME OF OFFEROR OR CONTRACTOR

	1) Option Period 1 (Year 2) is reduced by \$130,378.03, from \$449,764.20 to \$319,386.17, and 2) Option Period 2 (Year 3) is reduced by \$149,962.03, from \$447,088.20 to \$297,126.17, in order to align year 2 and 3 task orders and the contract base period ceiling, and to comply with the Limitation of Government's Obligation under task orders. LIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Total Amount for this Modification: -\$280,340.06 New Total Amount for this Version: \$616,512.34		
1	Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: -\$280,340.06		
	New Total Amount for this Award: \$962,173.49		
	CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$449,764.20 to \$319,386.17		
	CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$447,088.20 to \$297,126.17		
	Total Task Order Value: \$665,047.32 (Base Period: \$345,661.15) (Option Period 1: \$319,386.17) Total Task Order Value with all Options: \$962,173.49		
	Total Task Order Funded Amount: \$614,000.00 (Base Period: \$345,661.15) (Option Period 1: \$268,338.85)		
	Period of Performance: 09/01/2013 to 08/31/2015		

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4	I. REQ	JISITION/PURCHASE REQ. NO.	5. PRC	1 2 JECT NO. (If applicable)
009		See Bloc	k 160	see	Schedule	SOL-	-HQ-12-00028
6. ISSUED BY	CODE	SRRPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 3805R						
S. Chrysler, Christ Christian	TON DC 20460						
TECHLAW ATTN JUI 14500 AV 70381832	DY MANLEY JION PKY STE 300	t, county, State and Z	()	9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER I -W-13-028 07 . DATED (SEE ITEM 13)	NO.	
CODE 11	.6211863	FACILITY CODE			9/30/2013		
	. 02 1 1 0 0 0	11. THIS ITEM	ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offe tation and this amendment, and is received TING AND APPROPRIATION DATA (If received)	OFFERS PRIOR 1 er already submitte d prior to the open quired)	TO THE HOUR AND DAT id, such change may be r ing hour and date specifi Net	re spe made b ed. Inc	LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF Y telegram or letter, provided each telegram are ase: \$ DIFIES THE CONTRACT/ORDER NO. AS DI	OUR OFF or letter m	FER. If by akes reference
CHECK ONE		CT/ORDER IS MO H IN ITEM 14, PUR	DIFIED TO REFLECT TI RSUANT TO THE AUTHO	HE AD ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)					
X	B.5 Limitation of Go	vernment'	s Obligation	i			
E. IMPORTAN	IT: Contractor X is not,	is required to	sign this document and r	eturn	copies to the issuir	ng office.	
DUNS Nur ESAT R8		Data Man	agement Supp		olicitation/contract subject matter where feas	ible.)	
The purpamount of work. The from \$20	pose of this modifica of \$51,047.32 to comp he total funded amoun	tion is t lete work t for Opt	o add increm under all t ion Period 1	ask (Ye	al funding from PR-R8-1 areas of the task order ear 2) is hereby increa ar 2) is now fully fund	er sta ased :	atement of \$51,047.32
Total Ta		Funded A	mount change	d: :	From \$614,000.00 to \$66	55 , 04	7.32.
Except as pro		ne document refere	enced in Item 9A or 10A,	16A. I	etofore changed, remains unchanged and in I IAME AND TITLE OF CONTRACTING OFF thia Frate		
15B. CONTRA	ACTOR/OFFEROR	1	5C. DATE SIGNED	16B. U	INITED STATES OF AMERICA	LECTRO SIGNATI	16C. DATE SIGNED NIC 06/04/2015
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 2
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NAME OF OFFEROR OR CONTRACTOR

ΓEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$319,386.17				
	New Total Amount for this Award: \$962,173.49 Obligated Amount for this Modification: \$51,047.32 New Total Obligated Amount for this Award: \$665,047.32 Incremental Funded Amount changed: from				
	\$614,000.00 to \$665,047.32 CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$51,047.32 Incremental Funded Amount changed from \$268,338.85 to \$319,386.17				
	NEW ACCOUNTING CODE ADDED: Account code: 15-TR2-08LRABC-303DD2-2505-C001-1508LSP826-001				
	DCN-LineID 1508LSP826-001 Amount: \$51,047.32				
	Total Task Order Value: \$665,047.32 (Base Period: \$345,661.15) (Option Period 1: \$319,386.17) Total Task Order Value with all Options:				
	\$962,173.49 Total Task Order Value with all Options: \$962,173.49 Total Task Order Funded Amount: \$614,000.00 (Base Period: \$345,661.15) (Option Period 1: \$319,386.17)				
	Period of Performance: 09/01/2013 to 08/31/2015				
		العداد			

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	NTRACT	1. CONTRACT ID CODE		GE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE I	4. REQUISITION/PURCHASE REQ. NO.	5. PROJEC	- 2 CT NO. (If applicable)		
010	09/01/20	15	PR-R8-15-00305		2-12-00028		
6. ISSUED BY CODE		15	7. ADMINISTERED BY (If other than Item 6)) CODE			
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R	I AGENCY						
WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State and Z	IP Code)	9A. AMENDMENT OF SOLICITATION N	O.			
ATTN JUDY MANLEY			9B. DATED (SEE ITEM 11)				
14500 AVION PKY STE 300 7038183233							
CHANTILLY VA 201511108			x 10A. MODIFICATION OF CONTRACT/O EP-W-13-028 0007 10B. DATED (SEE ITEM 13)	RDER NO.			
CODE 116211863	FACILITY CODE		09/30/2013				
	11. THIS ITEM	ONLY APPLIES TO A	 MENDMENTS OF SOLICITATIONS				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of to the solicitation and this amendment, and is received.	ce to the solicitation F OFFERS PRIOR T ffer already submitte red prior to the open	and amendment number O THE HOUR AND DA d, such change may be	TE SPECIFIED MAY RESULT IN REJECTION made by telegram or letter, provided each telegram or letter.	ENT TO BE RECEIV ON OF YOUR OFFER	ED AT . If by		
12. ACCOUNTING AND APPROPRIATION DATA (If re	required)	Net	Increase:	\$140,000	.00		
See Schedule	MODIFICATION OF	CONTRA CTO/ORDER	S. IT MODIFIES THE CONTRACT/ORDER NO	2 40 DECODIDED IN	TT-14.4.4		
	ACT/ORDER IS MO TH IN ITEM 14, PUF	DIFIED TO REFLECT TRIBUTE	CHANGES SET FORTH IN ITEM 14 ARE MA THE ADMINISTRATIVE CHANGES (such as a HORITY OF FAR 43.103(b). JTHORITY OF:				
D. OTHER (Specify type of modification	on and authority)						
	•••	dures B 8	Task Order Ordering Pro	ncedures			
E. IMPORTANT: Contractor		sign this document and		ne issuing office.			
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 Task Order 07: Libby FOCOR: Jeff Mosal Max Expire	N (Organized by UC y Data Man	F section headings, inc	luding solicitation/contract subject matter whe				
The purpose of this modification order. The total ceiling amount of the state of th	ount for O rom PR-R8-	ption Period 15-00305, in	d 2 (Year 3) is \$297,12	6.17. Addi	tionally		
LIST OF CHANGES:							
Continued		and the second second					
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	the document refere	enced in Item 9A or 10A	, as heretofore changed, remains unchanged 16A. NAME AND TITLE OF CONTRACTIN				
			Cynthia Frate				
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED	16B. UNITED STATES OF AMERICA	ELECTRONIC SIGNATURO	16C. DATE SIGNED 08/14/2015		
(Signature of person authorized to sign)			(Signature of Contracting Office	er)	00/14/2013		
NSN 7540-01-152-8070				STANDARD F	ORM 30 (REV. 10-83)		

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Previous edition unusable

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 2
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	1200000	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from	1 = -1			
- 1	31-AUG-15 to 31-AUG-16				
	New Total Amount for this Version: \$297,126.17				
	New Total Amount for this Award: \$962,173.49				
	Obligated Amount for this Modification: \$140,000.00				
	New Total Obligated Amount for this Award:				
	\$805,047.32				
	Incremental Funded Amount changed: from				
	\$665,047.32 to \$805,047.32				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:				
	\$140,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$140,000.00				
	Exercised option				
	CHANGES FOR DELIVERY LOCATION: R8				
	Amount changed from \$0.00 to \$297,126.17				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1508LSP84				
	8-001				
	Amount: \$140,000.00				
	Total Task Order Value: \$962,173.49				
	(Base Period: \$345,661.15)				
	(Option Period 1: \$319,386.17)				
	(Option Period 2: \$297,126.17				
	Total Task Order Value with all Options:				
	\$962,173.49				
	Total Task Order Funded Amount: \$805,047.32				
	(Base Period: \$345,661.15)				
	(Option Period 1: \$319,386.17)				
	(Option Period 2: \$140,000.00)				
	Period of Performance: 09/01/2013 to 08/31/2016				

AMENDMENT OF SOLICITATION/M	ODIFICA	TION OF CONTRACT		I. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	;	B. EFFECTIVE DATE	4. REQU	ISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
011		See Block 16C	PR-R8	-16-00052	SOL-HQ-12-00028
6. ISSUED BY	CODE	SRRPOD	7. ADMI	NISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECT ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENU MAIL CODE 3805R		GENCY			
WASHINGTON DC 20460	1 /1/2		100.0	MENDMENT OF COLICITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	k (No., street, c	ounty, State and ZIP Code)	9B. C x 10A. EP-	MENDMENT OF SOLICITATION NO. PATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDE -W-13-028 07 DATED (SEE ITEM 13)	∃R NO.
CODE 116211863		FACILITY CODE		/30/2013	
CODE 116211863		11. THIS ITEM ONLY APPLIES			
CHECK ONE A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A	LIES TO MO	DIFICATION OF CONTRACTS/OR	THE CHANGE	ease: IFIES THE CONTRACT/ORDER NO. AS S SET FORTH IN ITEM 14 ARE MADE NISTRATIVE CHANGES (such as chan F FAR 43.103(b).	IN THE CONTRACT
C. THIS SUPPLEMENTAL AC	REEMENT	S ENTERED INTO PURSUANT T			
D. OTHER (Specify type of m		**************************************	Lac 17 Tes		
X Limitation of (Governm	ent's Obligation	Under T	ask Orders	
E. IMPORTANT: Contractor	⊠ is not.	is required to sign this documer	nt and return _	copies to the is	suing office.
14. DESCRIPTION OF AMENDMENT/MODIL DUNS Number: 116211863 ESAT R8 Task Order 07: TOCOR: Jeff Mosal Max E The purpose of this mod Period 2 (Year 3).	Libby xpire	Data Management S Date: 08/31/2016	Support		
LIST OF CHANGES: Reason for Modification Obligated Amount for th			20.00		
Obligated Amount for th New Total Obligated Amo				2	
New Total Obligated Amou Incremental Funded Amou			,		
Continued	ona				
Except as provided herein, all terms and con-	ditions of the	document referenced in Item 9 A	or 10A, as here	ofore changed, remains unchanged an	d in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type o			16A. NA	MME AND TITLE OF CONTRACTING C	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE	ED 16B. UN	IITED STATES OF AMERICA	ELECTRONIC SIGNATURE 02/24/2016
(Signature of person authorized to s	ian)	-		(Signature of Contracting Officer)	

 CONTINUATION SHEET
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 EP-W-13-028/0007/011
 2
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	\$805,047.32 to \$885,047.32				
	CULVIOLO DOD LEVE TEEM MANDED 3				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$80,000.00				
	Incremental Funded Amount changed from				
	\$140,000.00 to \$220,000.00				
	NEW 1000-1000				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-TR2B-08L-303DD2-2505-08BCLABC-C001-1608LSP809-0				
	01				
	Amount: \$80,000.00				
	Total Task Order Value: \$962,173.49				
	(Base Period: \$345,661.15)				
	(Option Period 1: \$319,386.17)				
	(Option Period 2: \$297,126.17				
	Total Task Order Value with all Options:				
	\$962,173.49				
	Total Task Order Funded Amount: \$885,047.32				
	(Base Period: \$345,661.15)				
	(Option Period 1: \$319,386.17)				
	(Option Period 2: \$220,000.00)				
	Delivery Location Code: R8				
	REGION 8				
	US EPA REGION 8 LAB				
	16194 W 45TH DRIVE				
	GOLDEN CO 80403-1790 USA				
	00/01/0015				
	Period of Performance: 09/01/2013 to 08/31/2016				

SERVINO CODE SIGNATOR CODE SIGNATOR SIGNATOR SIGNATOR SIGNATOR SIGNATOR CODE SIGNATOR	AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES	
DISECTION OF STATEMENT OF SOLICITATION NO. STATEMENT OF SOLIC	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	L ∠ CT NO. (If applicable)	
SERVED 2. ADMINISTERED by grants then ten (t) 3. ADMINISTERED by grants then ten (t) 3. ADMINISTERED by grants then (t) 3. ADMINISTERED by grants the (t) 3. ADMINISTERED by grants then (t) 3. ADMINISTERED by grants then (t) 3. ADMINISTERED by grants then (t) 4. ADMINISTERED by grants the (t	012	See Block 16C	See	Schedule	SOL-H	Q-12-00028	
SE ENVIRONMENTAL PROCESCION AGENCY RATELE NOS BUILDING	6. ISSUED BY CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE		
LIMMS AND ADDRESS OF CONTRACTOR (the course of the course	ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R						
ECHLAN INC TIN JUDY MANUEY 4500 ANTON PRY STE 300 38183233 RANTILLY VA 201511108 ****	A CANADAM SERVER SAMERES NE CENERAL IV. SE NO NEL SUS AND SAME	17001	loa	AMENDMENT OF COLUMNATION NO			
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must advancedge receipt of this amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must advancedge receipt of this amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must advancedge receipt of this amended as set of the the found and set specified in the solicitation or as amended. By one of the following methods: (e) by completing tems 8 and 15, and returning copies of the amendment process of the semendment process of the semendment process of the semendment process of the semendment process of the process of the semendment process	8. NAME AND ADDRESS OF CONTRACTOR (No., street FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	county, State and ZIP Code)	9B. x 10/2 EF	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORD) PW-13-028	ER NO.		
The above numbered solicition is amended as set forth in Item 14. This is the ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. This hour and date specified for receipt of Offers Offers must administed of this amendment price to the hour and date specified in the solicitation or as amended. Joy one of the following methods: (i) By completing Items 8 and 15, and returning opices of the amendment price of the solicitation and amendment numbers. Pack 10 by separate letter or hougans which includes a reference to the solicitation and amendment numbers. Pack 10 by separate letter or hougans which includes a reference to the solicitation and amendment numbers. Pack 10 by virtue of this amendment you desire to change an pice and solicitation and amendment you desire to change an pice and solicitation and amendment you desire to change an pice and solicitation and amendment you desire to change an pice and solicitation and amendment you desire to change an pice and solicitation and amendment you desire to change an pice and solicitation and amendment you desire to change an pice and solicitation and amendment you desire to change an pice and solicitation and amendment you desire to change and pice and solicitation and amendment you desire to change and pice and pice and you will be provided as the pice of the solicitation and amendment you desire the contract to change and pice and you will be pice. 1. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify summiny) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. 2. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify summiny) THE CHANGES (such as changes in paying office. 3. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. 4. THIS CHANGE (Specify type of modification and authority) 2. THIS CHANGE (Specify type of modification and authority)	CODE 116211863	FACILITY CODE		9/30/2013			
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers lie extended. lie not extended. Offers must administed the process of the amendment price to the hour and date specified in the solicitation or as amended by one of the following methods: (b) by completing free is an offer an internal process of the amendment on the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECIPED OF THE PLACE DESIGNATION FOR THE RECIPET OF OFFERS PRICE AT THE PLACE DESIGNATION FOR THE RECIPET OF OFFERS PRICE AT THE PLACE DESIGNATION FOR THE RECIPET OF OFFERS PRICE AT THE PLACE DESIGNATION FOR THE RECIPET OF OFFERS PRICE AT THE PLACE DESIGNATION FOR THE RECIPET OF OFFERS PRICE AT THE PLACE DESIGNATION FOR THE RECIPET OF OFFERS PRICE AT THE PLACE DESIGNATION FOR CONTRACT OF THE AUTHOR AND APPROXIMATE OF THE RECIPET OF OFFERS PRICE AT THE PLACE DESIGNATION FOR CONTRACT OF THE AUTHOR AND APPROXIMATE OF THE AUTHO		11. THIS ITEM ONLY APPLIES					
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COCOR: Jeff Mosal Max Expire Date: 08/31/2016 The purpose of this modification is: 1) to add incremental funding in the amount of \$75,000.00 from PR-R8-16-00118 to Option Period 2 (Year 3) of the task order to do work under all task areas of the task order Statement of work. The total amount of funding available for Option Period 2 (Year 3) on The task order has been increased by \$75,000.00, from \$220,000.00 to \$295,000.00. 2) to make an administrative change to the appropriation data for Line Item Number 3 Option Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Cynthia Frate 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA Cynthia Frate 16C. DATE SIGNED 04/14/2016		Organized by UCF section heading	gs, including s	olicitation/contract subject matter where t	feasible.)		
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Cynthia Frate 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16C. DA		e document referenced in Item 9 A					
	13A. NAME AND TITLE OF SIGNER (Type or print)				OFFICER (Type o	r print)	
	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE					
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		04/14/2016	

 CONTINUATION SHEET
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 OF

 EP-W-13-028/0007/012
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NAME OF OFFEROR OR CONTRACTOR

О.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN (F)
	Period 2 (Year 3) line of accounting DCN	(0)	(0)	(0)	(F ,
	1608LSP809. The Site/Project code is changed from				
	08BCLABC to 08BCLARA as shown below.				
	TOBCLABC TO TOBCLARA AS SHOWN DELOW.				
	All other terms and conditions remain unchanged.				
	LIST OF CHANGES:				
	Reason for Modification : Funding and Other				
	Administrative Actions				
	Obligated Amount for this Modification: \$75,000.00				
	New Total Obligated Amount for this Award:				
	\$960,047.32				
	Incremental Funded Amount changed: from				
	\$885,047.32 to \$960,047.32				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$75,000.00				
	Incremental Funded Amount changed from				
	\$220,000.00 to \$295,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-TR2B-08L-303DD2-2505-08BCLARA-C001-1608LSP825-0				
	DCN-LineID 1608LSP825-001				
	Amount: \$75,000.00				
	Amount. 975,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	16-TR2B-08L-303DD2-2505-08BCLARA-C001-1608LSP809-0				
	01				
	Amount remains the same at: \$80,000.00				
	Total Task Order Value: \$962,173.49				
	(Base Period: \$345,661.15)				
	(Option Period 1: \$319,386.17)				
	(Option Period 2: \$297,126.17				
	Total Task Order Value with all Options:				
	\$962,173.49				
	Total Task Order Funded Amount: \$960,047.32				
	(Base Period: \$345,661.15)				
	(Option Period 1: \$319,386.17)				
	(Option Period 2: \$295,000.00)				
	Powied of Powformarca: 00/01/2012 - 02/21/0215				
	Period of Performance: 09/01/2013 to 08/31/2016				
		10			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJE	1 11 ECT NO. (If applicable)
013	See Block 16C			SOL-H	IQ-12-00028
6. ISSUED BY CODE	The Carlotte Control of the Control	7. AD	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R WASHINGTON DC 20460				L	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	nt county State and ZIP Code)		AMENDMENT OF SOLICITATION NO.		
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	n, county, cleare and Zir Gode)	98 x 10 E)	A. MODIFICATION OF CONTRACT/ORDER -W-13-028 007 B. DATED (SEE ITEM 13)	R NO.	
CODE 116211863	FACILITY CODE		9/30/2013		
110211003	11. THIS ITEM ONLY APPLIES				
	er already submitted , such change m Lis received prior to the opening hour puired) MODIFICATION OF CONTRACTS/OR	nay be made and date sp	by telegram or letter, provided each telegra	m or letter mal	N ITEM 14.
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT T erials or Labor-Hours (O AUTHORI	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF: 43-3) & B.5 Limitation of (
			1		
E.IMPORTANT: Contractor Gis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 Task Order 07: Libby TOCOR: Jeff Mosal Max Expire The purpose of this modification	Data Management S Date: 08/31/2018	s, including s			
1.Accept and approve the Cor and Option Period 4 (Year 5)		=		riod 3	(Year 4)
2.Incorporate a revised Perf Period 3 (Year 4) and Option			PWS) into Task Order (0007 for	option
Continued					
Except as provided herein, all terms and conditions of the	he document referenced in Item 9 A c	or 10A, as he	retofore changed, remains unchanged and	in full force an	d effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF thia Frate	FFICER (Турв	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B.	UNITED STATES OF AMERICA	ELECTRONI SIGNATUR	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		06/16/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0007/013
 PAGE EP-W-13-028/0007/013
 OF-W-13-028/0007/013

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	3.Add ceilings for Option Period 3 (Year 4) and Option Period 4 (Year 5).			
	The total amount of funding available under this Task Order, \$960,047.32, remains unchanged.			
	LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: \$619,426.24 New Total Amount for this Version: \$619,426.24 New Total Amount for this Award: \$1,581,599.73 Maximum Potential Expiration Date changed to: 08/31/2018			
	Total Task Order Value: \$962,173.49 (Base Period: \$345,661.15) (Option Period 1: \$319,386.17) (Option Period 2: \$297,126.17 Total Task Order Value with all Options: \$1,581,599.73			
	Total Task Order Funded Amount: \$960,047.32 (Base Period: \$345,661.15) (Option Period 1: \$319,386.17) (Option Period 2: \$295,000.00)			
	Period of Performance: 09/01/2013 to 08/31/2016			
0004	Add Item 0004 as follows: Task Order Option Period 3, Contract Option Period 1 (Year 4) Period of Performance: 09/01/2016-08/31/2017 (Option Line Item)			303,266.1
	Add Item 0005 as follows:			
0005	Task Order Option Period 4; Contract Option Period 1 (Year 5) Period of Performance: 09/01/2017-08/31/2018 (Option Line Item)			316,160.0

Statement of Work

Task Order 7 Libby Data Management Support

Contract Number: : EP-W-13-028

Contractor Name: Techlaw Inc.

Amendment Number: 1

Project Title/Name: Libby Data Management Support

EPA Contracting Officer(CO): Cynthia Frate

EPA Contract Level Contracting Officer's Representative(COR): Dave Christenson

EPA Task Order Contracting Officer's Representative

(TOCOR): Jeffrey Mosal

EPA Alternate Task Order Contracting Officer's

Representative: Dania Zinner

EPA Alternate Task Order Contracting Officer's

Representative: Dave Christenson

Period of Performance: 9/1/16 - 8/31/18

Task Order Description

DESCRIPTION:

The Contractor shall provide general data management support and oversight of activities conducted at the EPA Region 8 for the Libby, Montana Asbestos Superfund site.

BACKGROUND:

The Site is located within the communities of Libby and Troy, in Lincoln County, Montana. The City of Libby is located 7 miles southwest of a vermiculite mine that operated from the 1920's until 1990. Vermiculite from this mine contains varying levels of a form of asbestos referred to as Libby amphibole (LA). Exposure to LA has been shown to cause a range of adverse health effects in people, including not only workers at the mine and processing facilities, but also in residents of Libby. Since 1999, the U.S. Environmental Protection Agency (EPA) has conducted sampling and cleanup activities to address asbestos-contaminated areas at the Site. The Site was listed on the Superfund National Priorities List (NPL) in October 2002.

The Site includes homes and businesses that may have become contaminated with asbestos as a result of the vermiculite mining and processing conducted in and around Libby and Troy, as well as other areas in the vicinity that may have been affected by mining-related releases of asbestos. For long-term management purposes, the Site has been divided into eight operable units (OUs).

PURPOSE /SCOPE:

- Subtask 1: Task Order Oversight. The Contractor shall provide oversight of activities
 conducted at the Libby, MT Superfund site as identified and assigned by TDF to ensure
 quality and timeliness of all deliverables. Additionally, the Contractor shall meet specific
 administrative and quality assurance requirements specified in this Statement of Work.
- Subtask 2: Libby Data Support. The Contractor shall provide data management support to EPA Region 8's property remediation activities at the Libby Asbestos Superfund Site.
- Subtask 3: Response Manager Support. The Contractor shall configure deploy and support EPA's Response Manager Software in support of remediation activities at the Libby Asbestos Superfund Site.
- Subtask 4: Libby Asbestos Data Tool (LADT) Support. The Contractor shall develop, maintain and provide technical support for the Libby Asbestos Data Tool (LADT). The LADT is a portable Laboratory Information Management System (LIMS) that was developed for use at the ESAT Laboratory. The LADT tool may also be used by partner labs. Their use of the LADT is not required.

TASKS:

Subtask 1 Task Order Oversight

The Contractor shall provide oversight of activities conducted at the Libby, MT Superfund site as identified and assigned through a TDF to ensure the quality and timeliness of all deliverables. In addition, the Contractor shall meet the following administrative and quality assurance requirements.

Administrative Requirements

- Inform the TOCOR via email within two days of receiving a TDF if personnel with the
 appropriate experience and skills are NOT available to complete an assignment, or in the
 event the contractor anticipates TDF task deadlines or deliverable deadlines cannot be
 met.
- 2. Perform Project Management functions associated with this Task Order and maintain all files and records required by this Task Order.
- 3. Create and maintain applicable records, especially analytical log books, laboratory notebooks and worksheets as applicable under this Task Order.
- 4. Attend conferences, trainings, and meetings to obtain the certifications, skills, knowledge, and/or information required by this Task Order.
- Maintain all equipment and supplies related to this Task Order. Consult with the TOCOR and/or COR if and when any equipment or supplies need replacement before

- making any purchases. Any purchases of property under the contract must be cleared through the CO before purchase is made.
- 6. Comply with all health and safety, environmental, waste handling, and other applicable rules and regulations established by, but not limited to, the EPA Region 8 Laboratory, the Troy Asbestos Preparation Facility, and the Libby Asbestos Sample Archive Facility while performing work under this Task Order.
- 7. The Contractor shall prepare and deliver monthly progress and financial reports for this Task Order to the appropriate TOCOR and Contract level COR by the 7th of each month.
- 8. Develop, implement, annually review and maintain all Standard Operating Procedures (SOPs) required by this Task Order.
- 9. All contractor travel shall be in accordance with contract clause H19. The contractor shall obtain authorization for any travel in advance from the Contract-Level COR. The contractor's request for travel approval shall include: the dates of travel, the destination, the SSID & Operable Unit to be charged, the TDF number requesting the travel, and the task order number to be charged. Whenever possible, the contractor shall request travel authorization in writing at least one week prior to the date of travel. Multiple travel events may be requested and authorized in a single authorization.

Quality Assurance Requirements

Develop, maintain and add to the contract Quality Management Plan (QMP) requirements for quality assurance documentation related to the work under this Task Order.

Comply with relevant requirements of the applicable version of the Libby Quality Assurance Project Plan (QAPP) related to the work under this Task Order. The contractor may be asked to provide comments on or contributions to the Libby QAPP or revisions thereof, but is not expected to be the primary author of the Libby QAPP.

The contractor shall comply with all quality assurance requirements, including completion of quality assurance documentation required by the QMP, QAPP, or as directed by TDF. The contractor shall provide quality assurance documentation to third party auditors (e.g. under the QATS contract) upon request by EPA.

- Designate a Quality Assurance officer who will develop and oversee the overall quality assurance process to document compliance with quality control requirements specified in the QMP.
- 2. Comply with all requirements of applicable SOPs, National Voluntary Laboratory Accreditation Program (NVLAP), ISO Methods, the Libby Quality Assurance Project Plan (QAPP) and site-specific modifications developed by EPA and the Libby Team.

In particular, the Contractor shall adhere to QA/QC requirements given in:

- 1. Libby Asbestos Site-Wide Quality Assurance Project Plan (QAPP)
- 2. Approved and applicable Sampling and Analysis Plans (SAPs)
- 3. Referenced Analytical Methods
- 4. Approved and applicable Standard Operating Procedures (SOPs)
- 5. Approved and applicable Laboratory Modification Forms
- 6. Applicable information contained in the Libby Laboratory eRoom
- 7. Applicable information contained in the EPA SharePoint site.

Subtask 2 Libby Data Support

During the Field Season, the Contractor shall manage sample data submitted by field personnel associated with the EPA and their Contractors, the United States Army Corps of Engineers (USACE) and the Montana Department of Environmental Quality (MT-DEQ). The Contractor shall receive samples at either the Troy Sample Preparation Facility or the Libby Sample Storage Facility and generate Chains of Custody (COC) in accordance with EPA Technical Direction.

The Contractor shall receive samples from various field crews and perform the following activities:

- 1. Accept samples and Chains of Custody from field personnel and maintain an electronic process to manage sample inventory.
- Log all samples and sampling metadata into Scribe in accordance with EPA Region 8's Libby Data Standards and the Libby Data Management Plan.
- 3. Generate Chains of Custody, for samples that are shipped to sample preparation and/or analytical laboratories as designated by EPA Technical Direction.

The Contractor shall log samples and requested preparation methodologies into Scribe and the Contractor's electronic document tracking system upon receipt.

Once a sample has been prepared for analysis, the Contractor will use Scribe to generate Chain of Custody and ship samples to the EPA Region 8 laboratory (or other laboratory as directed by TDF) for analysis.

<u>Data Management and Reporting Requirements:</u> The Contractor shall produce documentation as required by EPA's most current version of its Soil Sample Preparation SOP, the Libby Data Management Plan, and the Libby Asbestos Site-Wide Quality Assurance Project Plan (QAPP). In addition, the Contractor shall load data that passes verification to the relevant Scribe database and publish this data to Scribe, net within one business day after receiving the analytical data. Verify, update and report all data in the following data tables in accordance with *EPA Reporting Requirements for Tabular Data* (see Appendix A).

This reporting requirement will require:

- Generating standard Electronic Data Deliverables (EDDs).
- · Configuring and tuning Scribe to accept EDDs.
- Loading EDDs into a local Scribe Project established for each Site/OU.
- Publishing these Projects to Scribe.net.

The Contractor shall provide data management support to EPA Region 8's property remediation activities at the Libby Asbestos Superfund Site. The Field Season is expected to run each year from April 1 to November 30.

The Contractor shall update EPA Region 8's site-specific data standards and data reporting requirements as specified by TDF. The Contractor shall develop SQL statements to validate

both field and analytical data submitted by remedial contractors to meet the EPA's data standards and new reporting requirements at the Libby Asbestos Superfund Site.

The Contractor shall follow the EPA Data Management Plan for the Libby Asbestos Superfund Site (DMP) and its appendices. This comprehensive DMP will contain several integrated procedures related to different site-specific data streams and the data requirements for the respective databases.

The Contractor shall maintain a site-specific data management infrastructure to meet the requirements of the DMP. This infrastructure will utilize EPA tools and systems wherever possible but may require the development of additional software and/or data management tools. These EPA tools and systems include, but are not limited to EPA's Libby Geospatial Database. Scribe, Scribe, net, OSC, net, the R08 ESAT Libby SharePoint site, Max.gov, Response Manager, the Libby EDD FTP site, SDMS, and associated information distribution tools, systems and processes.

The Contractor shall migrate historical spatial and tabular data into the Information Management System documented in the DMP. For all future operations, the Contractor shall provide oversight and technical assistance to field personnel to ensure that the requirements defined by the EPA Region 8 Libby Asbestos Superfund Site's *Data Standards and Reporting Requirements* and the DMP are met.

The Contractor shall monitor the receipt of data and information from field personnel working on property clean ups in Libby and Troy, Montana. This data includes, but is not limited to, field observations, sampling metadata, and other data related to EPA's remediation process at Libby and Troy, Montana. EPA Region 8 policy requires that all field and laboratory personnel submit documents to the Libby EDD FTP site, Response Manager, the R08 ESAT Libby SharePoint site and possibly OSC,net, All tabular data to Scribe,net and/or Response Manager. (OSC,net, Scribe, Scribe,net and Response Manager are EPA software products). The Contractor shall provide training and technical support to field personnel who are loading data to OSC,net, the Libby EDD FTP site, Scribe, Sc

The Contractor shall verify that all field personnel appropriately submit their documents and tabular data to the Libby EDD FTP site, Scribe, Scribe, net, and Response Manager by comparing all electronic deliverables against EPA Region 8's Data Standards. If data does not meet the requirements defined by the Libby Data Standards, the Contractor shall report these issues to the data provider and monitor the provider's efforts to resolve these issues. ESAT shall provide technical assistance as required to solve all issues.

The Contractor shall submit a *Data Receipt and Data Quality Report* to EPA Region 8 every other week. This Report shall summarize:

- 1. The electronic deliverables that the Contractor has received from various field crews.
- The results of the Contractor's comparison of received deliverables against the Libby Data Standards.
- The known progress of the efforts of data providers to resolve problems with their submittals.

Subtask 3 Libby Response Manager Support:

The Contractor shall configure and deploy EPA's Response Manager System in support of the Libby asbestos cleanup.

The Contractor shall provide the following support services for Response Manager.

- Analytical Support
- Data Review
- Analytical Logistical Support
- QA/QC Support
- Risk Assessment Support
- Preparation of QAPPs, SOPs and SAPs
- Development and Review of Analytical Methodologies
- Development and deployment of additional enhancements to Response Manager that may be tasked by TDF.
- Export data, documents, photographs, etc. that are in Response Manager to EPA's SDMS system.

To successfully provide these support services. EPA Region 8 and its ESAT Team need full access to a wide variety and large amount of property-specific data and documents. This information is collected or generated by at least five different Government Agencies and their support contractors. The ESAT contractor shall implement an enterprise system to increase the efficiency and accuracy of information management at the Site.

The Contractor shall utilize EPA's Response Manager Data Management System. Response Manager is a proven tool owned and developed by EPA to manage the data and documents that are commonly associated with large scale property-based removals. The Contractor shall replicate Response Manager on a hosting service designated by EPA.

The Contractor shall configure Response Manager for use at the Libby Asbestos Superfund Site in accordance with EPA's Reporting Requirements for Tabular Data and Documents (see Appendices A and C of EPA's Data Management Plan for the Libby Asbestos Superfund Site). Response Manager shall be the primary repository for property-specific documents and data in the following tables:

- PropertyInfo
- PropertyGIS
- PropertyStatus
- SurveyTemplate
- SurveyQuestion
- SurvevAnswer
- Survey
- SurveyResult

The Contractor shall assess operational requirements and configure the necessary Response Manager data entry screens and reporting functions. The Contractor shall establish user accounts with appropriate privileges and provide user-based training and support.

The Contractor shall coordinate with EPA ERT to establish a Scribe.net web service and an

Extract, Transform and Load (ETL) tool that draws data from various Scribe Projects published to Scribe.net. This data will be loaded to an enterprise sampling and analytical database that is embedded in Response Manager. This database will include the following data tables:

- Events
- Location
- Visible Vermiculite
- COC
- Samples
- SampleStatus
- DryingLog
- GrindingLog
- Analysis
- LabResults
- Structures
- Validation

The Contractor shall migrate relevant historical data and documents into Response Manager and serve data from a production application hosted on an EPA designated platform.

The Contractor shall provide training and technical support to both users and a limited number of power users (systems administrators) on an as needed basis.

The Contractor shall develop a procedure to export documents and data from Response Manager to SDMS as directed by TDF.

In an effort to standardize the data between Operable Units, the Contractor shall work with EPA, the State of Montana, Lincoln County and their contractor, Tetra Tech to migrate data and data fields in the Troy Owner Access Database (TOAD) database that are common with the OU4 Libby Response Manager incident. The Contractor will also work with the same entities to migrate documents (PDFs, photographs, etc) from the Troy Archive and TOAD into Response Manager.

Subtask 4 Libby Asbestos Data Tool (LADT) Support

The Contractor shall develop, maintain and provide technical support for the Libby Asbestos Data Tool (LADT) that has been in use for over two years. The LADT is essentially a portable Laboratory Information Management System (LIMS) for use at ESAT and (is not required for use at partner labs) for the Libby and Troy, MT sites. It is intended to replace the National Asbestos Data Entry Spreadsheet (NADES) EDD and better interface with SCRIBE. The LADT Tool is designed to:

- Provide additional functionality for the LAD to incorporate the Fluidized Bed Asbestos Segregator (FBAS) and NIOSH 9002 PLM test methods.
- Provide Cover Letter, Cover Sheets, and Case Narrative for reports.

The Contractor shall:

- Make modifications to the LADT tool for improved, modified, and corrected functionality as directed by TDF.
- Develop training tools (short video and instruction manual) for LADT as directed by TDF.
- Improve delivery method for the LADT tool. (Including registration, site housing, and electronic packaging and deployment).
- Provide ongoing support for the LADT tool.

Reporting Requirements: The Contractor has developed the Libby Asbestos Data Tool (LADT) for Asbestos and shall report analytical data in accord with EPA Data Standards, Libby Data Management Plan and reporting requirements for the Libby Asbestos Site and/or the Libby Action Plan. The Contractor shall adhere to reporting requirements given in the previously listed guidance. Reporting deliverables will generally consist of hard copy reports and electronic data deliverables (EDDs). The Contractor will load all data that passes verification to the relevant Scribe Database and publish this data to Scribe net within one business day after receiving the analysis data. Verify, update and report all data in the following data tables in accordance with EPA Reporting Requirements for Tabular Data (see Appendix A).

The Contractor shall also submit data packages to the FTP site to include, but are not limited to the following components:

- Standard Laboratory Data Package Checklist for PLM and TEM analysis
- Laboratory Name and Location Information
- TDF Number, Work Order ID and Case Narrative
- Analyst and Reviewer Name
- Method Utilized
- Data Package Preparation Date
- Chains of Custody
- Copies of Raw Data, Bench Sheets, Calibration Curve Documentation, Refractive Index Verification Form(s)

Deliverable & Activity Schedule

All deliverables shall be in hard copy and electronic format, i.e. Microsoft Word, Excel, compact disc, etc.

Deliverable	Contract SOW Task Reference	Due No Later Than
Specified by TDF		
		ř.

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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
014	07/01/2016	See	Schedule	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE
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WASHINGTON DC 20460		100	AMENDMENT OF COLICITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	t, county, State and ZIP Code)	9B × 100 × 000	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORD P - W - 1 3 - 0 2 8 0 0 7 B. DATED (SEE ITEM 13)	ER NO.
CODE 116211863	FACILITY CODE		9/30/2013	
	11. THIS ITEM ONLY APPI		IENTS OF SOLICITATIONS	
Items 8 and 15, and returning consequence of the PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offine reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required)	e to the solicitation and amendm OFFERS PRIOR TO THE HOUF er already submitted, such chan is received prior to the opening	nent numbers. FAR AND DATE SPE nge may be made	CIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each teleg ecified.	IT TO BE RECEIVED AT IF YOUR OFFER If by
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B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO R HIN ITEM 14. PURSUANT TO T IT IS ENTERED INTO PURSUA EVERNMENT'S Oblig	EFLECT THE AD THE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chai OF FAR 43.103(b). TY OF: . 8 Task Order Orderin	nges in paying office,
E. IMPORTANT: Contractor is not.	X is required to sign this doc	ument and return	1 copies to the is	ssuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 Task Order 07: Libby TOCOR: Jeff Mosal Max Expire The purpose of this modifica	(Organized by UCF section hear Data Management Date: 06/30/201	adings, including s		
1.Exercise Option Period 3 (Period 3 (Year 4) is \$303,26		cask orde	r. The total ceiling	amount for Option
2.Obligate funds in the amou Period 3 (Year 4) of the tas				
of Work. The total amount of				
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Except as provided herein, all terms and conditions of the	ne document referenced in Item	9 A or 10A, as he	retofore changed, remains unchanged ar	nd in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING	
		-	thia Frate	T
15B. CONTRACTOR/OFFEROR	15C. DATE SI		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURC 06/30/2016
(Signature of person authorized to sign)			(Signature of Contracting Officer)	00/00/2010

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NAME OF OFFEROR OR CONTRACTOR

D.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN (F)
\dashv	order has increased by \$180,000.00 from \$0.00 to	, ,	(-)	(-)	(F,
	\$180,000.00; and,				
	4100,000.00, ana,				
	3. The Task Order Additional Terms and Conditions				
	entitled, Option Periods, is deleted in its				
	entirety and the following is substituted in lieu				
	thereof: (See Continuation Page 4)				
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
- 1	Period Of Performance End Date changed from				
	31-AUG-16 to 30-JUN-17				
- 1	Total Amount for this Modification: \$0.00				
	New Total Amount for this Award: \$1,581,599.73				
- 1	Obligated Amount for this Modification:				
- 1	\$180,000.00				
- 1	New Total Obligated Amount for this Award:				
	\$1,140,047.32				
- 1	Incremental Funded Amount changed from				
	\$960,047.32 to \$1,140,047.32				
	Maximum Potential Expiration Date changed to:				
	06/30/2018				
	00,00,2010				
	CHANGES FOR LINE ITEM NUMBER: 3				
1	Description changed from Task Order Option Period				
	2 Contract Base Period- year 3				
	Period of Performance: 09/01/15- 08/31/16 to Task				
	Order Option Period 2 Contract Base Period- year 3				
	Period of Performance: 09/01/15- 06/30/16				
	End Date changed from 31-AUG-16 to 30-JUN-16				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Description changed from Task Order Option Period				
	3, Contract Option Period 1 (Year 4)				
	Period of Performance: 09/01/2016-08/31/2017 to				
	Task Order Option Period 3, Contract Option				
- 1	Period 1 (Year 4)				
- 1	Period of Performance: 07/01/2016-06/30/2017				
	Obligated Amount for this modification:				
	\$180,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$180,000.00				
- 1	Start Date changed from 01-SEP-13 to 01-JUL-16				
	End Date changed from 31-AUG-17 to 30-JUN-17				
- 1	Exercised option				
	NEW ACCOUNTING CODE APPED.				
- 1	NEW ACCOUNTING CODE ADDED: Account				
- 1	code:16-TR2B-08L-303DD2-2505-08BCLARA-C001-1608LSP				
	840-001				
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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	DCN-LineID 1608LSP840-001				
	Amount: \$180,000.00				
	CHANCES FOR LINE THEM NUMBER. F				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Description changed from Task Order Option Period				
	4; Contract Option Period 1 (Year 5)				
	Period of Performance: 09/01/2017-08/31/2018 to				
	Task Order Option Period 4; Contract Option				
	Period 1 (Year 5)				
	Period of Performance: 07/01/2017-06/30/2018				
	Start Date changed from 01-SEP-13 to 01-JUL-17				
	End Date changed from 31-AUG-18 to 30-JUN-18				
	motal mack Order Value: \$1 265 420 66				
	Total Task Order Value: \$1,265,439.66				
	(Base Period: \$345,661.15)				
	(Option Period 1: \$319,386.17)				
	(Option Period 2: \$297,126.17)				
	(Option Period 3: \$303,266.17)				
	Total Task Order Value with all Options:				
	\$1,581,599.73				
	Total Task Order Funded Amount: \$ 1,140,047.32				
	(Base Period: \$345,661.15)				
	(Option Period 1: \$319,386.17)				
	(Option Period 2: \$295,000.00)				
	(Option Period 3: \$180,000.00)				
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	Period of Performance: 09/01/2013 to 06/30/2017				

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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
015	See Block 16C	PR-R	8-17-00212	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460				
WASHINGTON DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7/B Code)	loa	AMENDMENT OF SOLICITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., street) FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, county, State and ZIP Code)	9B. × 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDE -W-13-028 07 . DATED (SEE ITEM 13)	R NO.
CODE 116211863	FACILITY CODE		9/30/2013	
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separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	DFFERS PRIOR TO THE HOUR AN r already submitted, such change r is received prior to the opening hou	ND DATE SPE may be made l	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	FYOUR OFFER If by am or letter makes
12. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule	uired)	Net Inc	rease:	\$225,000.00
	CT/ORDER IS MODIFIED TO REFL IN ITEM 14, PURSUANT TO THE	ECT THE ADM AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). Y OF:	
X B.5 Limitation of Go D. OTHER (Specify type of modification		tion; B	8 Task Order Orderin	g Procedures
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TOCOR: Jeff Mosal Max Expire				
The purpose of modification				
1.Exercise Option Period 4 (Period 4 (Year 5) is \$316,16 2.Obligate funds in the amou Period 4 (Year 5) of the tas	0.07; nt of \$225,000.00	from re	equisition PR-R8-17-0	0212 to Option
of Work. The total amount of				
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Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A	or 10A, as her	etofore changed, remains unchanged and	d in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING O	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. U	INITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	_		(Signature of Contracting Officer)	06/28/2017

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NAME OF OFFEROR OR CONTRACTOR

O.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
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	order has increased by \$225,000.00 from \$0.00 to				
	\$225,000.00.				
	TICE OF CHANCES.				
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option Period Of Performance End Date changed from				
	30-JUN-17 to 30-JUN-18				
	Total Amount for this Modification: \$0.00				
	An and transfer and transfer and the first of the same and				
	New Total Amount for this Version: \$316,160.07				
	New Total Amount for this Award: \$1,581,599.73				
	Obligated Amount for this Modification:				
	\$225,000.00				
	New Total Obligated Amount for this Award:				
	\$1,365,047.32				
	Incremental Funded Amount changed from				
	\$1,140,047.32 to \$1,365,047.32				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification:				
	\$225,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$225,000.00				
	Exercised option				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-TR2B-08L-303DD2-2505-08BCLARA-C001-1708LSP827-0				
	01				
	Job # (Site/Project) 08BCLARA				
	DCN-LineID 1708LSP827-001				
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	Total Task Order Value: \$1,581,599.73				
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	(Option Period 2: \$297,126.17)				
	(Option Period 4: \$316,160,07)				
	(Option Period 4: \$316,160.07)				
	Total Task Order Value with all Options:				
	\$1,581,599.73				
	Total Task Order Funded Amount: \$1,365,047.32				
	(Base Period: \$345,661.15)				
	(Option Period 1: \$319,386.17)				
	(Option Period 2: \$295,000.00)				
	(Option Period 3: \$180,000.00)				
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	US EPA LAB				
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

EM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
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	GOLDEN CO 80403 US			
	Period of Performance: 09/01/2013 to 06/30/2018			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	1 2
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P00016	See Block 16C			SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. A	OMINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R				
WASHINGTON DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, county, State and ZIP Code)	9 x 11 E	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDE P-W-13-028	R NO.
			0 0 7 DB. DATED (SEE ITEM 13)	
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separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF or virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (if reg	OFFERS PRIOR TO THE HOUR A or already submitted, such change is received prior to the opening ho	AND DATE SF e may be made our and date s	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra- pecified.	YOUR OFFER If by am or letter makes
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DUNS Number: 116211863 ESAT R8 Task Order 07: Libby	Data Management	Support		
TOCOR: Jeff Mosal Max Expire				
The purpose of modification Period 3 (Year 4). The total the task order has decreased LIST OF CHANGES: Reason for Modification : Fu Continued	amount of fundin by \$18,005.91 fr	ng avail com \$180	able for Option Perio	d 3 (Year 4) on
Except as provided herein, all terms and conditions of the	e document referenced in Item 9	A or 10A, as h	eretofore changed, remains unchanged and	in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING O	FFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B	UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	_	<u> </u>	(Signature of Contracting Officer)	10/31/2017

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

7)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	-\$18,005.91				
	CHANGES FOR LINE ITEM NUMBER:				
	A CONTRACTOR OF A CONTRACTOR OF THE STATE OF				
	Total Ceiling Amount changed				
	from \$303,266.17 to \$161,994.09				
	Obligated Amount for this modification:				
	-\$18,005.91				
	Incremental Funded Amount changed from				
	\$180,000.00 to \$161,994.09				
	CHANGES FOR ACCOUNTING CODE:				
	16-TR2B-08L-303DD2-2505-08BCLARA-C001-1608LSP840-0				
	01				
	Amount changed from \$180,000.00 to \$161,994.09				
	Total Task Order Value: \$1,440,327.65				
	(Base Period: \$345,661.15)				
	(Option Period 1: \$319,386.17)				
	(Option Period 2: \$297,126.17)				
	(Option Period 3: \$161,994.09)				
	(Option Period 4: \$316,160.07)				
	Total Task Order Value with all Options:				
	\$1,440,327.65				
	Total Task Order Funded Amount: \$1,365,047.32				
	(Base Period: \$345,661.15)				
	(Option Period 1: \$319,386.17)				
	(Option Period 2: \$295,000.00)				
	(Option Period 3: \$161,994.09)				
	(Option Period 4: \$225,000.00)				
	Period of Performance: 09/01/2013 to 06/30/2018				
	1				